



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,226.48	423,226.48	0.00	84,645.28
This Month's Payment - sent to McCone County				84,645.28
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,843.60	45,843.60	0.00	9,168.72
This Month's Payment - sent to McCone County				9,168.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,344.56	6,344.56	0.00	1,268.88
This Month's Payment - sent to McCone County				1,268.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,590.40	3,590.40	0.00	718.08
This Month's Payment - sent to McCone County				718.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,059.80	45,059.80	0.00	9,011.96
This Month's Payment - sent to McCone County				9,011.96
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to McCone County				13,486.16

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

**0547 Circle Elem**

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	12,044.08	12,044.08	0.00	12,044.08
This Month's Payment - sent to McCone County				12,044.08
This Month's Payment for District				130,343.16

**0548 Circle H S**

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	332,831.06	332,831.06	0.00	66,566.18
This Month's Payment - sent to McCone County				66,566.18

**Quality Educator (01-3111)**

ENTITLEMENT	26,033.70	26,033.70	0.00	5,206.74
This Month's Payment - sent to McCone County				5,206.74

**At Risk Student (01-3112)**

ENTITLEMENT	2,996.72	2,996.72	0.00	599.36
This Month's Payment - sent to McCone County				599.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	1,774.80	0.00	354.96
This Month's Payment - sent to McCone County				354.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to McCone County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,373.19	21,373.19	0.00	4,274.63
This Month's Payment - sent to McCone County				4,274.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to McCone County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	18,015.47	18,015.47	0.00	18,015.47
This Month's Payment - sent to McCone County				18,015.47
This Month's Payment for District				101,800.46

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 25 HS: 0

**Located ANB:** 25

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
* ENTITLEMENT	70,190.18	70,190.18	0.00	6,675.62
This Month's Payment - sent to McCone County				6,675.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	9,108.00	0.00	1,821.60
This Month's Payment - sent to McCone County				1,821.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	106.05	106.05	0.00	21.17
This Month's Payment - sent to McCone County				21.17
<b>Indian Education for All (01-3113)</b>				
* ENTITLEMENT	510.00	510.00	0.00	28.56
This Month's Payment - sent to McCone County				28.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to McCone County				80.00
<b>Special Education (01-3115)</b>				
* ENTITLEMENT	3,597.25	3,597.25	0.00	201.41
This Month's Payment - sent to McCone County				201.41

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**June Payment**

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**MCCONE COUNTY**

0566 Vida Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to McCone County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	6,572.14	6,572.14	0.00	6,572.14
This Month's Payment - sent to McCone County				6,572.14
This Month's Payment for District				22,143.62

**9701 Prairie View Coop**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	8,804.40	8,804.40	0.00	1,760.88
This Month's Payment - sent to McCone County				1,760.88
<b>Special Education (82-3233)</b>				
* ENTITLEMENT	127,299.28	127,299.28	0.00	25,287.20
This Month's Payment - sent to McCone County				25,287.20
This Month's Payment for District				27,048.08

\* Entitlement has been recalculated

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**Payment Report**  
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**MCCONE COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	826,247.72	826,247.72	0.00	157,887.08	157,887.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	80,985.30	80,985.30	0.00	16,197.06	16,197.06
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	8,804.40	0.00	1,760.88	1,760.88
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,447.33	9,447.33	0.00	1,889.41	1,889.41
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,875.20	5,875.20	0.00	1,101.60	1,101.60



**Payment Report**  
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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 201 HS: 87 K12: 0

**County ANB:** EL: 201 HS: 87 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	600.00	0.00	120.00	120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	70,030.24	70,030.24	0.00	13,488.00	13,488.00
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,299.28	127,299.28	0.00	25,287.20	25,287.20
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.76	134,861.76	0.00	26,972.40	26,972.40
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	36,631.69	36,631.69	0.00	36,631.69	36,631.69



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 201 HS: 87 K12: 0

**County ANB:** EL: 201 HS: 87 K12: 0

**Total Due**      **Paid Thru June**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	152,486.78
<b>High School Payment</b>	101,800.46
<b>K12 Payment</b>	0.00
<b>Coop Payment</b>	27,048.08
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	281,335.32